

# Invoice

**INVOICE NUMBER**

215

**DATE OF ISSUE**

21/10/2022

**DUE DATE**

21/11/2022

**BILLED TO**

Dar's Footwear

Address: Main Market,  
Baramulla, Jammu &  
Kashmir, 193101

**FROM**

Shaheen Footwear

Address: Nigeen Road,  
Hazratbal, Srinagar,  
Jammu & Kashmir,  
190006

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Red Tape Women's Sports Sandals

1,399

5

6,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

6,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

1,241.10

**SHIPPING**

100

**INVOICE TOTAL****8,236.10**